

Invoice

INVOICE NUMBER

099

DATE OF ISSUE

25/02/2023

DUE DATE

25/03/2023

BILLED TO

Jassal Shoes

Address: 78, Mall Road,
Phagwara, Punjab -
144401
GSTIN:
03JKLMN0123O1Z4

FROM

Ideal Footwear

Address: 45, Guru
Nanak Market,
Pathankot, Punjab -
145001
GSTIN:
03IJKLM9012N1Z3

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Loafers

3,599

3

10,797

Formal Shoes Oxfords

2,599

3

7,797

TERMS

payment is due in 30 days

SUBTOTAL

18,594

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,328.92

SHIPPING

100

INVOICE TOTAL**21,922.92**